Table 2. (continued).
Organics-VOAs MBTEXN/TPH List

Analysis	Units	Date Sampled	Method	Reporting Limit	Analytical Result
Benzene	mg/Kg-dry	13 April 2011	8260C	0.00259	< 0.00259
Ethylbenzene	mg/Kg-dry	13 April 2011	8260C	0.00518	<0.00518
Toluene	mg/Kg-dry	13 April 2011	8260C	0.00518	<0.00518
Xylenes, Total	mg/Kg-dry	13 April 2011	8260C	0.00518	<0.00518
TPH C11-C15 (DRO)	mg/Kg-dry	13 April 2011	8260C	0.0518	<0.0518
TPH C6-C10 (GRO)	mg/Kg-dry	13 April 2011	8260C	0.0518	<0.0518

Organics-TCLP VOAs

Analysis	Units	Date Sampled	Method	Reporting Limit	Analytical Result
1,1-Dichloroethene	mg/L	13 April 2011	8260C/1311/5030C	0.0400	<0.0040
1,2-Dichloroethane	mg/L	13 April 2011	8260C/1311/5030C	0.0400	<0.0400
1,4-Dichlorobenzene	mg/L	13 April 2011	8260C/1311/5030C	0.0400	<0.0400
2-Butanone	mg/L	13 April 2011	8260C/1311/5030C	0.200	<0.200
Benzene	mg/L	13 April 2011	8260C/1311/5030C	0.0200	< 0.0200
Carbon tetrachloride	mg/L	13 April 2011	8260C/1311/5030C	0.0400	<0.0400
Chlorobenzene	mg/L	13 April 2011	8260C/1311/5030C	0.0400	<0.0400
Chloroform	mg/L	13 April 2011	8260C/1311/5030C	0.0400	<0.0400
Tetrachloroethene	mg/L	13 April 2011	8260C/1311/5030C	0.0400	< 0.0400
Trichloroethene	mg/L	13 April 2011	8260C/1311/5030C	0.0400	< 0.0400
Vinyl chloride	mg/L	13 April 2011	8260C/1311/5030C	0.0200	< 0.0200

Table 3. Confirmation Sample Results Summary, 4111B Northbridge Circle.

Location ID	Collection Date	Location Description	Depth (ft)	Soil Sample Type	PCB Result* (mg/Kg)
U13-2143-2-2.5	11-Apr-11	Excavation floor, South/Southwest (bench)	2-2.5	5-point composite	0.046F
U13-2144-4-4.5	11-Apr-11	Excavation floor, South	4-4.5	5-point composite	0.007U
U13-2145-4-4.5	11-Apr-11	Excavation floor, center	4-4.5	5-point composite	0.0068U
U13-2146-4-4.5	11-Apr-11	Excavation floor, North	4-4.5	5-point composite	0.0069U
U13-2147-2-2.5	11-Apr-11	Excavation floor, East (bench)	2-2.5	5-point composite	0.23
S13-92147-2-2.5	11-Apr-11	Duplicate Sample	2-2.5	5-point composite	0.22
U13-2148-2-4	11-Apr-11	South wall	2-4	4-point composite	0.0069U
U13-2149-0-2	11-Apr-11	East wall, South	0-2	4-point composite	0.2J
U13-2149-2-4	11-Apr-11	East wall, South	2-4	4-point composite	0.007U
U13-2150-2-4	11-Apr-11	West wall, South	2-4	4-point composite	0.1J
U13-2151-0-2	11-Apr-11	East wall, center	0-2	4-point composite	1.4J
U13-2152-0-2	11-Apr-11	East wall, North	0-2	4-point composite	0.25
S13-92152-0-2	11-Apr-11	Duplicate sample	0-2	4-point composite	0.42
U13-2152-2-4	11-Apr-11	East wall, North	2-4	4-point composite	0.027F
U13-2153-2-4	11-Apr-11	North wall	2-4	4-point composite	0.0068U
U13-2154-2-2.5	11-Apr-11	Excavation floor, North end (bench)	2-2.5	5-point composite	0.0069U

Table 3. (continued).

Location ID	Collection Date	Location Description	Depth (ft)	Soil Sample Type	PCB Result* (mg/Kg)
U13-2155-0-2	11-Apr-11	North wall	0-2	4-point composite	0.32
U13-2156-2-4	11-Apr-11	East wall (bench)	2-4	4-point composite	0.045F
U13-2184-0-2	12-Apr-11	South wall	0-2	4-point composite	0.074J
U13-2185-0-2	12-Apr-11	West wall, South	0-2	4-point composite	0.5J
U13-2186-0-2	12-Apr-11	West wall, North	0-2	4-point composite	0.015J
U13-2186-2-4	12-Apr-11	West wall, North	2-4	4-point composite	14J
S13-92186-2-4	12-Apr-11	Duplicate Sample	2-4	4-point composite	4.6J
U13-2187-0-2	15-Apr-11	East wall, Center (overexcavation due to sample U13-2151-0-2)	0-2	4-point composite	0.046F
S13-92187-0-2	15-Apr-11	Duplicate sample	0-2	4-point composite	0.038F
U13-2188-0-2	15-Apr-11	West wall, North (overexcavation due to sample U13-2186-2-4)	0-2	4-point composite	0.01F
U13-2189-2-4	15-Apr-11	West wall, North (overexcavation due to sample U13-2186-2-4	2-4	4-point composite	0.2

^{*} PCB results reflect concentration of Aroclor-1260

mg/Kg - milligrams per kilogram

Bold lines represent sample results exceeding the 1 mg/Kg action level

<u>Legend</u>
U - Results are not detected.

F - The result is between the MDL and RL J - Results are quantitative estimates

Table 4. Confirmation Sample Results Summary, 4111 A Northbridge Circle.

Location ID	Collection Date	Location Description	Depth (ft)	Soil Sample Type	PCB Result* (mg/Kg)
U13-2157-2-2.5	11-Apr-11	Excavation floor, North	2-2.5	5-point composite	0.014F
S13-92157-2-2.5	11-Apr-11	Duplicate sample	2-2.5	5-point composite	0.0069U
U13-2158-2-2.5	11-Apr-11	Excavation floor, South	2-2.5	5-point composite	0.26
U13-2159-0-2	11-Apr-11	East wall	0-2	4-point composite	0.37
U13-2160-0-2	11-Apr-11	South wall	0-2	4-point composite	0.03F
U13-2161-0-2	11-Apr-11	West wall	0-2	4-point composite	0.099
U13-2162-0-2	11-Apr-11	North wall	0-2	4-point composite	0.24

^{*} PCB results reflect concentration of Aroclor-1260

<u>Legend</u>
U - Results are not detected

mg/Kg - milligrams per kilogram

F - The result is between the MDL and RL

Table 5. Confirmation Sample Results Summary, 4114 B Charlestown Loop.

Location ID	Collection Date	Location Description	Depth (ft)	Soil Sample Type	PCB Result* (mg/Kg)
U13-2163-0-2	12-Apr-11	North wall, west	0-2	4-point composite	0.23
U13-2163-2-4	12-Apr-11	North wall, west	2-4	4-point composite	0.75
U13-2164-0-2	12-Apr-11	Northwest corner	0-2	4-point composite	4.6
U13-2164-2-4	12-Apr-11	Northwest corner	2-4	4-point composite	1.4
U13-2165-2-4	12-Apr-11	South wall of 4' deep section, northwest corner	2-4	4-point composite	2.6
U13-2166-2-4	12-Apr-11	East wall of 4' deep section, northwest corner	2-4	4-point composite	18
U13-2167-4-4.5	12-Apr-11	Excavation floor, 4' deep section, northwest corner	4-4.5	5-point composite	0.021F
S13-92167-4-4.5	12-Apr-11	Duplicate Sample	4-4.5	5-point composite	0.019F
U13-2168-0-2	12-Apr-11	West wall	0-2	4-point composite	3.5
U13-2169-0-2	12-Apr-11	South wall, west	0-2	4-point composite	0.019F
U13-2170-0-2	12-Apr-11	South wall, east	0-2	4-point composite	0.034J
U13-2171-0-2	12-Apr-11	East wall	0-2	4-point composite	1.3J
U13-2172-0-2	12-Apr-11	North wall, east	0-2	4-point composite	0.14J
U13-2173-2-4	12-Apr-11	All walls of 4' section in middle of east end	2-4	4-point composite	0.55J
U13-2174-4-4.5	12-Apr-11	Excavation floor, 4' section in middle of east end	4-4.5	5-point composite	0.01J
S13-92174-4-4.5	12-Apr-11	Duplicate Sample	4-4.5	5-point composite	0.011J
U13-2175-2-2.5	12-Apr-11	Excavation floor, east	2-2.5	5-point composite	0.29J

Table 5. (continued).

Location ID	Collection Date	Location Description	Depth (ft)	Soil Sample Type	PCB Result* (mg/Kg)
U13-2176-2-2.5	12-Apr-11	Excavation floor, west	2-2.5	5-point composite	56 J
U13-2177-0-2	12-Apr-11	Sidewalk excavation east wall, north	0-2	4-point composite	0.3J
U13-2178-0-2	12-Apr-11	Sidewalk excavation east wall, center	0-2	4-point composite	0.83J
U13-2179-0-2	12-Apr-11	Sidewalk excavation east wall, south	0-2	4-point composite	5.3J
U13-2180-0-2	12-Apr-11	Sidewalk excavation west wall, south	0-2	4-point composite	0.012J
U13-2181-0-2	12-Apr-11	Sidewalk excavation west wall, center	0-2	4-point composite	0.0075UJ
U13-2182-0-2	12-Apr-11	Sidewalk excavation west wall, north	0-2	4-point composite	0.023J
U13-2183-2-2.5	12-Apr-11	Excavation floor, sidewalk excavation 2-2.5 5-point composite		5-point composite	0.095J
U13-2190-4-4.5	15-Apr-11	Excavation floor, carport excavation (overexcavated due to sample U13-2165-2-4 and U13-2176-2-2.5)			0.11F
U13-2191-2-4	15-Apr-11	East wall, west half carport area (overexcavated due to sample U13-2166-2-4 and U13-2176-2-2.5)	2-4	4-point composite	0.29
U13-2192-2-4	15-Apr-11	South wall, west half carport area (overexcavated due to sample U13-2176-2-2.5)	2-4	4-point composite	0.14F
U13-2193-0-2	West wall, west half area (overexcavated due to samples U13-2164-0-2, U13-2168-0-2, and U13-2176-2-2.5) West wall, west half area (overexcavated due to samples U13-2164-0-2, U13-2168-0-2, and U13-2176-2-2.5) 4-point composite		4-point composite	0.42	
U13-2194-2-4	15-Apr-11	West wall, west half area (overexcavated due to samples U13-2164-2-4 and U13-2176-2-2.5)	2-4	4-point composite	0.1
U13-2195-0-2	25-Apr-11	East wall, area (overexcavated 8 feet eastward due to sample U13-2171-0-2)	0-2	4-point composite	1.21J

Table 5. (continued).

Location ID	Collection Date	Location Description	Depth (ft)	Soil Sample Type	PCB Result* (mg/Kg)
U13-2196-0-1.5	2-May-11	East of carport excavation area (determination sample of required excavation extent due to sample U13-2195-0-2; excavation completed to this point on 09 May 2011)	0-1.5	4-point composite	0.0064U
U13-2197-0-1.5	2-May-11	East of carport excavation area (determination sample of required excavation extent due to sample U13-2195-0-2)	0-1.5	4-point composite	0.251
U13-2200-0-1.5	2-May-11	East of carport excavation area (determination sample of required excavation extent due to sample U13-2195-0-2)	0-1.5	4-point composite	0.155
U13-2201-0-1.5	2-May-11	East of carport excavation area (determination sample of required excavation extent due to sample U13-2195-0-2)	0-1.5	4-point composite	0.188
U13-2202-0-1.5	2-May-11	East of carport excavation area (determination sample of required excavation extent due to sample U13-2195-0-2)	0-1.5	4-point composite	0.0406F

^{*} PCB results reflect concentration of Aroclor-1260

<u>Legend</u>
U - Results are not detected

mg/Kg - milligrams per kilogram

Bold lines represent sample results exceeding the 1 mg/Kg action level

F - The result is between the MDL and RL J - Results are quantitative estimates

Appendix A

Daily Quality Control Reports, Photographic Log, and Logbook Notes (included on CD)



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FA8	903-08-D-8786 TO 0011	N. (1.342. 1.1	_	0				
Droine	Number KDCM20440925	North Wind, Inc			sight Hill AFB Housing emediation OU 13			
Projec	t Number: KRSM20110835	(Remediation Contr is Ca	pe) A	rea PCB R	emediation OU 13			
Cont	Contract Number / Task Order Contractor Project Title / NWI Project No.							
	Number							
	1	04/07/11			Freedom Terrace			
			H	ousing Are				
	CQC Report Number	Date or Time Period		L	ocation and Team			
I.	Weather Conditions:							
Temp L	.ow <u>40</u> Temp	High <u>46 F</u>	Cloud	y 🛛 Part	tly Cloudy ☐ Clear ☐			
Wind S	peed 10-15 Preci	pitation □No	ixed rain and s	now				
	North							
II.	_	ons Performed This Date (Include inspection						
Prepara	atory 🖄 All excavatior is fenced.	clearances are in place. All equipment	is present. Exc	avation areas	located and marked. Work area			
Initial		proceeding in marked areas. Initial excav	ation depths c	hecked and v	erified. TSCA regulated soil			
	placed in roll-	off boxes. Completed Waste Shipping m						
	_	e's office tomorrow morning.						
Follow-	•							
		cking list updated this date?			Yes ☐ No 🛛			
III.	Was Field Sampling and	Testing Performed This Date?			Yes ⊠ No □			
If yes, t	hen complete the following:							
	Type of test	Method/Matrix			Results			
1.	Air Monitoring	Mini Ram PDM3/Air	0.00					
2.								
3.								
Have D	ata Quality Objectives been	achieved?			Yes ⊠ No 🗌			
IV.		lected for Laboratory Analysis?			Yes □ No ⊠			
If yes, t	hen complete the following:							
	Type of Test	EPA Test Method/Matrix		Quanti	ty of Samples			
1.								
2.								
3.								
Have re	equired amount of QC trip bl	anks and rinseates been achieved?			Yes ☐ No ☐			
		sts been ordered? (matrix spikes, method	l blanks, surro	gates, referen	ce Yes 🗌 No 🗌			
	ds, etc.)	Heated in the analytical according			Vaa 🖂 - Na 🖂			
	•	Illected in the specified quantity?			Yes No			
	amples been properly labele	ва апа раскадеа?			Yes No No			
V.	Health and Safety.				1			
	protection levels this date:		Level A	Level B	Level C ☐ Level D ☒			
	y work activity conducted w		h	. 196	Yes ☐ No ☒			
	•	ithin an area determined to be immediate	, ,					
		ocedures used on workers and equipme	nts as required	!	Yes ⊠ No □			
	Job Safety Meeting held this			4	Yes ⊠ No □			
		this date? (If YES, attach copy of comp	oleted acciden	t report)	Yes ☐ No ☒			
	Was hazardous waste/material released into the environment? Yes □ No ☑							
	Safety comments: (Include any infractions of approved safety plan, and include instructions from Government personnel. Specify corrective action taken.) Went over equipment hazards, slips, trips, and falls, hot weather, and especially fire hazard related to very dry pasture.							
			ially fire nazaro	related to ve	ery dry pasture.			
VI.	Work Activities Perform							
	Reference (DFW #/Tech Spec #)	Activity & Location		Quantity	Subcontractor			
1.	WP	Blue Stakes has cleared dig areas.			Cape			
'-	V V I-	Dia ticket number is C10890078			Саре			

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XIII.

Work Progress.

Daily Quality Control Report

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	1		T		,		ı		
2.	WP		Boyer Hill Utilities	has marked all utilities				Cape)
3.									
4.									
VII.		Manpowe		_					
		ification	Number		loyer			Hours	\$
1.	SS/SSH	O/QC	1		ipe		8		
2.	Laborer		1	Ca	ipe		8		
3.	EO								
4.	Forema	n	4	B.41	A/I I				
5. 6.	Tech Title II Ir	enector	1		<u>VH</u> WI		8		
0.	i ille ii ii	ispector	I	IN	Total H	oure	26		
VIII.	Equipm	ent.			TotalTi	ouio	20		
	No. of		Plant/Equipme	unt	Date of Safety	ь	ours	Hours	Hours
	Units		FianivEquipme	FI IL	Check		Jsed	Idle	Repair
1.	1	Dust Moi	nitor			4			
2.	1	John Dec	ere 135C Excavator		04/07/11	6		2	
3.	1	Bobcat T	250		04/07/11	2		6	3
4.	1		vy Pickup		04/07/11	4		4	
5.	1		n water trailer with pum		04/07/11	1		7	
6.	1	Kenworti	n Roll off box truck (Env	iro Care)		.5			
7.	+								
8. 9.									
10.									
10.	_1	l			Total Hours	17.	5	19	3
IX.	Materia	Received	to be Incorporated into	Job.		1			None 🛛
			eptability		d Where?		Re	ference Plan	
1.									
2.	1								
3.									
Χ.	Submitt	als Review	red.						None 🛚
	Submitt	al No.	Spec/Plan Referen	nce By	/ Whom		Α	ction Taken	
1.			'	,	•				
2.									
3.									
XI.	Offsite :	Surveilland	e Activities. (include action	on taken)					None 🛚
XII.	Instruct	ions Giver	by the Government to t	he Contractor. (Include na	ames, reactions.	erbal	⊠ v	/ritten □	None
	and remark		,		,,				<u>-</u>

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Daily Quality Control Report

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1.	Are th	ere any Contractor caused delays?			Yes ☐ No ⊠
2.	Are th	ere any Contractor-potential findings of fact?		Yes ☐ No ⊠	
3.	Are th	ere any Government caused delays or potential findi	ng of fact?		Yes ☐ No ⊠
4.	Are th	ere any Government-potential findings of fact?			Yes ☐ No ⊠
5.	Are th	ere any unforeseeable or weather related delays?			Yes ☐ No ⊠
XIV.	Defici	ency List.			
Trackin	g No.	Deficiencies Identified (Not corrected by COB)	Tracking No.	Deficiencies Co	Orrected (From Deficiency Tracking List)
XV.	Rema	rks. (Include any visitors to project and miscellaneous remarks perti	nent to work.)		
	Excav Circle	ated to two feet depth in both areas where PCB cond	centrations exceed	ed TSCA limit of 5	50 mg/kg at 4111 B North Bridge
	TSCA	regulated material placed in 3 roll-off boxes (20 yd c	apacity each)		
		one piece of transite pipe about 1.5 feet long (HVAC) e, placed in plastic bag. The ACM abatement crew of	•	,	•
		I roll-off boxes so end-dumps can get into area for to			
		sitors included: Mark Roginske (Hill AFB PM), Jeff L		demo inspector)	
The abo		ort is complete and correct, and all work reported is b	J (, ,	e, to be in compliance with
contrac	t plans a	and specifications, except as noted above.		,	
CQC Si	to Man	ager Tom Matzen, NWI (785.760.66	17\	Date	04/07/07
CQC SI	te man	10111 Matzeri, NW1 (785.760.66	17)	Date	04/07/07
XVI.	Gove	nment Quality Assurance Comments. (if applicab	le)		
Concurs		e QC report?	•		Yes ☐ No ☐
Addition	nal com	ments or exceptions:			
QAR Si	gnatur		Da	ate	
C	:"- '	Date:			
Superv	isor's I	nitial Date			





04-07-11 0909 North

Subject

Hill AFB Housing area OU-13. PCB excavation areas marked at 4111 B North Bridge Circle





04-07-11 0917 North

Subject

Hill AFB Housing area OU-13. PCB roll-off boxes staged at 4111 B North Bridge Circle prior to beginning excavation.





Date Time Direction of View 04-07-11 0945 NW

Subject

Hill AFB Housing area OU-13. Beginning excavation at 4111 B North Bridge Circle.





DateTimeDirection of View04-07-110949NW

Subject

Hill AFB Housing area OU-13. Measuring depth of excavation at 4111 B North Bridge Circle.





DateTimeDirection of View04-07-110959NE

Subject

Hill AFB Housing area OU-13. Transite pipe at about 2 ft depth in excavation at 4111 B North Bridge Circle. This is a piece of the HVAC ducting common to these houses.





04-07-11 1123 W

Subject

Hill AFB Housing area OU-13. Placing TSCA regulated soil into roll-off box at 4111 B North Bridge Circle.





Date Time Direction of View 04-07-11 1259 W

Subject

Hill AFB Housing area OU-13. Using Bobcat to Place TSCA regulated soil into roll-off box at 4111 B North Bridge Circle.





Date Time Direction of View 04-07-11 1331 N

Subject

Hill AFB Housing area OU-13. Excavated to 2 ft to remove TSCA regulated soil at 4111 B North Bridge Circle.





04-07-11 1503 W

Subject

Hill AFB Housing area OU-13. Enviro Care has re-staged the filled roll-off boxes at 4111 B North Bridge Circle.







Logbook Notes

NWI-CQCF-001.1_Rev 0 Effective: 01/27/06 Location HILL AFB, UT Date 7APR 1 Project/Client PCB CON TAMINATED SOCI OQ-13

REMOVAL FREEDOM TERRECE - HOUSING PREA F

AT BASE ULSITORS CENTER 0730 0800 MEGT MARK ROCINSKE, HILC PON 801-775-3651 MEET TON STRADER WICKPE TERRY W MWH FRED W CAPE 0815 BROK SHOWS ME AROUND BASE CAPE IS GETTING SET UP TO START EXCAVATING 0845 BACK TO SITE WORK AREA IS 4114 A AM B CHARLESTON COOP AND 4111 # 440 A AND B NORTH BRIBGA CIRCLE BIG FREA ES CAID OUT AT YILLA NORTH BRODGE CIRCLE - GETTING READY TO DCG - BLUE STAKES AND

Location HICLAFB UT Date 7 APR 11 Project/Client 4111 N. BRIDGE CIRCLE FREEDOM TERRACE, HOUSING AREA F OCE 13 PHOTO COG # DATE TIME SUBJECT 1 4-7-11/0945 DIG SETUPAT 401 N. BRIEGE CIRCLE 11 0925 N COVERED ROCK-OFF BOSES SETUP FOR PCB SOE (AT YMIN BRIDGE cre 0955 NW BEGINEXC (1 AT FILL WERLDY CIRCLE 11 1000 NW MEASURING DEPTH OFFEC cel TAPE 6 4 1130 NO CONTINUEVE EXT WORK AT 9/11

AT 2 FT DEPTH

Project/Client HILL AFB HOUSING DCB REMEDIATION

OU-13

0955 STARTERA EXCAUATION WORK WHITED SOIL WITH WATER DOG PRIOR TO BECINNING SOIC IS MOIST ANTWRY WO ULS DUST (SPRESENT) MINIROM IS READING 0.00 SUCC IS WORM & IN APPROPRIEN BEING A SANT SILTY SAND FOUND A PIECE OF TRANSITE PIPE

> AT ABOUT ZET IN SOUTH PART OF DIC -WATERED LT, ARCGED LT - CAGE LT TO ACM

CONG. ULS STOPPED BG HE-15 THE INSPACED FOR THE HOCESTNE BOLNO

1345 ALL TOSCA REGULATED SOIL CORGED INTO ROLL-OFFS (+111 N. BRING BRIDGE CIRCLE) Location HILL PEB CETHA Date 4.7.11 Project/Client HILL AFB HOUSENC PCB REMEDIATION oa-13

E QUIPMENT: JUHN DEERE 135 C EXCOUATOR CHEUY 2500 DICKUP 250 GALCEN WATER TRAILER W (PUMPAND SPREY HOUSE HOSE/NOSZZUB ROCE-OFF BOXES FROM ENVIRO CARB (GALBREATH MANUFACTORA) BUB OAT. 7 250 Themas a Moter

Project/Client AIGL AFRHOUSING OU-13

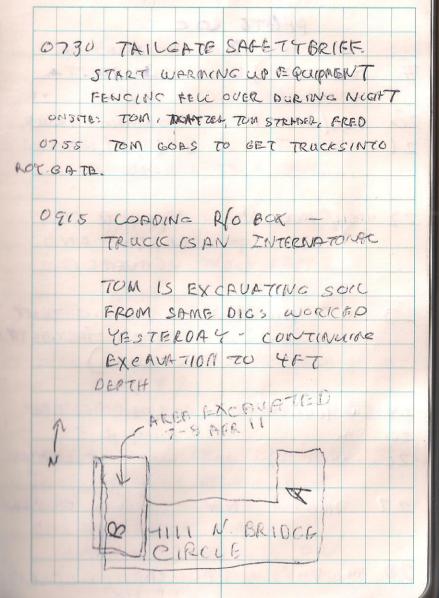
PCB SOCK CLEAN UP

DHOTO LOG F DATE (TIME SUBJECT 4.7.11 1130 W LOADING ROLL-OF W/soil 5000 4111 (1 7 1 NERWOE CIRC. 4.7.11.1305 W USING BODGAT TO COAD BOXES 11 1335 W TOP 2 FT OF SOIL REMOVED BROPLACED IN ROLL OFF BOX C NOR THEN POSTION YELL N BRIDGE Clacia 11 11 11 N TOO 2 FT OF SOLL ENVO -PLACED (N ROLL-OFFS (SOUTH CRN PORTION) GUINBRINDE CIT

CHARCE # 10507.200 Location HILL DEB Date 4-7.11 Project/Client HILL AFB HOUSENC OU-13 PCB SOIL CLEANUP

VHO HELBUUE STOKES TICKE THE (10890078 1400 WAITING FOR BOLL-OFF ENVIROCASE TELT TO COME AND MODE FULL BOXES - AROUND TO MAKE ROOM FOR TRUCKS TO GET IN AND OUT 1500 BNU (RUCARE TRUCK SHOWS UP AND MOUES BOXES ALAN HARMS IS DRIVER 1325 - SHUT SECURESITE SHUT DOWN FOR TODAY MANIFESTS DUE TO MORROW IN AT MARK ROGINERS OFFICE FRamos a. Magen

Location 64LLC AFB UTAH	Date SAPR 2011	_
Project / Client MICCAFB HOUSING	04-13	1
PCB REMEDIATION	19309/ 8-A	





Page 1 of 15



FA8903-08-D-8786 TO 0011								
Project	Number: KRSM20110835	North Wind, Inc		Title II Oversight Hill AFB Housing Area PCB Remediation OU 13				
1 TOJECT	TNumber. KKSW20110055	(Remediation Contr is Ca	oe)	Alea FCB Remediation OO 13				
Cont	ract Number / Task Order	Contractor		Project Title / NWI Project No.				
	Number							
					, UT Freedom			
	2	04/08/11			using Area OU-	13		
(CQC Report Number Date or Time Period Location and Team							
I.	Weather Conditions:							
Temp Low 36 Temp High 39 F Cloudy ☑ Partly Cloudy						lear 🗌		
Wind Speed 0-5 Precipitation ☐No ☑Yes Snow								
From	North							
II.	Quality Control Inspection	ons Performed This Date (Include inspection	ns, results, defi	iciencies observed, and	corrective action)			
Prepara	•							
Initial		oceeding in marked areas at 4111B Nort						
		easure. Non-TSCA regulated soil loaded ifests (from Clean Harbors Grassy Moun						
		arded UN3432 (polychlorinated biphenyls				.gc.ic		
Follow-	Up 🗌							
Was the	e construction deficiency tra	cking list updated this date?			Yes 🗌	No 🛛		
III.	Was Field Sampling and	Testing Performed This Date?			Yes 🗌	No ⊠		
If yes, t	hen complete the following:							
	Type of test	Method/Matrix		i	Results			
1.								
2.								
3.								
Have D	ata Quality Objectives been	achieved?			Yes 🏻	No 🗆		
IV.		ected for Laboratory Analysis?			Yes 🗌	No ⊠		
If yes, then complete the following:								
ii yes, t	hen complete the following:							
ii yes, ti	hen complete the following: Type of Test	EPA Test Method/Matrix		Quanti	ty of Samples			
1. yes, t	, , ,	EPA Test Method/Matrix		Quanti	ty of Samples			
	, , ,	EPA Test Method/Matrix		Quanti	ty of Samples			
1.	, , ,	EPA Test Method/Matrix		Quanti	ty of Samples			
1. 2. 3.	Type of Test	EPA Test Method/Matrix anks and rinseates been achieved?		Quanti	ty of Samples	No 🗆		
1. 2. 3. Have re	Type of Test Equired amount of QC trip blopropriate QC laboratory test		l blanks, su		Yes 🗆	No 🗆		
1. 2. 3. Have re	Type of Test equired amount of QC trip blopropriate QC laboratory tests, etc.)	anks and rinseates been achieved? sts been ordered? (matrix spikes, method	l blanks, su		Yes 🗆	No 🗆		
1. 2. 3. Have restandar Have Q	Type of Test equired amount of QC trip blopropriate QC laboratory test ds, etc.) A and QC samples been co	anks and rinseates been achieved? sts been ordered? (matrix spikes, method	l blanks, su		Yes Yes Yes Yes	No 🗆		
1. 2. 3. Have re Have apstandar Have Question Have Sa	Type of Test equired amount of QC trip blopropriate QC laboratory tests, etc.) A and QC samples been company tests amples been properly labele	anks and rinseates been achieved? sts been ordered? (matrix spikes, method	l blanks, su		Yes 🗆	No 🗆		
1. 2. 3. Have re Have ay standar Have Q Have sa	Type of Test equired amount of QC trip bloopropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the later and Safety.	anks and rinseates been achieved? sts been ordered? (matrix spikes, method llected in the specified quantity? d and packaged?		urrogates, referend	Yes Ce Yes Yes Yes Yes Yes	No No No No No No No No		
1. 2. 3. Have re Have apstandar Have Q Have sa V. Worker	Type of Test equired amount of QC trip bloopropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the lateral than described the lateral than described the lateral triple and lateral t	anks and rinseates been achieved? sts been ordered? (matrix spikes, method llected in the specified quantity? d and packaged?	l blanks, su Level A □	urrogates, referend	Yes Yes Yes Yes Yes Level C	No ☐ No ☐ No ☐ No ☐		
1. 2. 3. Have restandar Have Q Have sa V. Worker Was an	Type of Test Equired amount of QC trip bloopropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the lath and Safety. Protection levels this date: By work activity conducted with the lath and safety.	anks and rinseates been achieved? sts been ordered? (matrix spikes, method llected in the specified quantity? d and packaged? thin a confined space?	Level A 🗌	urrogates, referend	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No Level D No No No No No No No		
1. 2. 3. Have restandar Have Q Have sa V. Worker Was an Was an	Type of Test equired amount of QC trip bloopropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the lath and Safety. protection levels this date: by work activity conducted with the lath and the lat	anks and rinseates been achieved? Its been ordered? (matrix spikes, method Ilected in the specified quantity? Ithin a confined space? Ithin an area determined to be immediate	Level A □	urrogates, referend Level B □ ous to life and hea	Yes Yes Yes Yes Yes Yes Ith? Yes	No No No No Level D No No No No No No No		
1. 2. 3. Have restandar Have Q Have sa V. Worker Was an Was an Were a	Type of Test equired amount of QC trip bleopropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the lath and Safety. protection levels this date: by work activity conducted with a proved decontamination provided the lath and safety.	anks and rinseates been achieved? sts been ordered? (matrix spikes, method llected in the specified quantity? d and packaged? Ithin a confined space? Ithin an area determined to be immediate ocedures used on workers and equipme	Level A □	urrogates, referend Level B □ ous to life and hea	Yes	No No No No No No No No		
1. 2. 3. Have re Have all standar Have Quart Have Sa V. Worker Was an Was an Were all Was a North Was an Was a North Was an Was a North Was a North Was an Was a North Was a N	Type of Test equired amount of QC trip bleopropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the lath and Safety. Protection levels this date: By work activity conducted we have work activity conducted we have the lath and proved decontamination properties.	anks and rinseates been achieved? sts been ordered? (matrix spikes, method llected in the specified quantity? d and packaged? Ithin a confined space? Ithin an area determined to be immediate ocedures used on workers and equipme	Level A ☐ ely dangero nts as requ	Level B bus to life and hea lired?	Yes	No No No No No No No No		
1. 2. 3. Have related a standar Have Q Have sa V. Worker Was an Was an Were a Was a Were the	Type of Test Equired amount of QC trip bloopropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the latter and Safety. Protection levels this date: by work activity conducted way work activity conducted way proved decontamination properly labeled this later any lost time accidents.	anks and rinseates been achieved? sts been ordered? (matrix spikes, method llected in the specified quantity? d and packaged? sthin a confined space? sthin an area determined to be immediate ocedures used on workers and equipme date? this date? (If YES, attach copy of comp	Level A ☐ ely dangero nts as requ	Level B bus to life and hea lired?	Yes	No No No No No No No No		
1. 2. 3. Have restandar Have Q Have sa V. Worker Was an Was an Were a Was a Were th Was har	Type of Test Equired amount of QC trip bloopropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the lath and Safety. Protection levels this date: by work activity conducted with your proved decontamination properly laborated decontamination decontamination properly laborated decontamination decont	anks and rinseates been achieved? Its been ordered? (matrix spikes, method Ilected in the specified quantity? d and packaged? Ithin a confined space? Ithin an area determined to be immediate ocedures used on workers and equipmedate? Ithis date? (If YES, attach copy of compased into the environment?	Level A ely dangero nts as requ eleted acci	Level B bus to life and hea lired?	Yes	No No No No No No No No		
1. 2. 3. Have restandar Have Q Have sa Worker Was an Were a Were the Was has Safety of the Safety of	Type of Test Equired amount of QC trip blace propriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the lath and Safety. Protection levels this date: by work activity conducted way work activity conducted way proved decontamination properly labeled this later any lost time accidents accomments: (Include any infraction)	anks and rinseates been achieved? sts been ordered? (matrix spikes, method llected in the specified quantity? d and packaged? Ithin a confined space? Ithin an area determined to be immediate ocedures used on workers and equipme date? Ithis date? (If YES, attach copy of comp ased into the environment? Ithis of approved safety plan, and include instructions from	Level A ely dangero nts as requ eleted accie	Level B bus to life and hear lired? ident report)	Yes	No No No No No No No No		
1. 2. 3. Have related the same and the same	Type of Test Equired amount of QC trip ble peropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the lath and Safety. Protection levels this date: by work activity conducted we proved decontamination property labeled the late and late in the late and late in the late in the late and late in the late	anks and rinseates been achieved? sts been ordered? (matrix spikes, method llected in the specified quantity? d and packaged? Ithin a confined space? Ithin an area determined to be immediate ocedures used on workers and equipme date? Ithis date? (If YES, attach copy of comp ased into the environment? It of approved safety plan, and include instructions from Slip, trips, falls related to snow covered/w	Level A ely dangero nts as requ eleted accie	Level B bus to life and hear lired? ident report)	Yes	No No No No No No No No		
1. 2. 3. Have restandar Have Q Have sa Worker Was an Were a Were the Was has Safety of the Safety of	Type of Test Equired amount of QC trip bloopropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the lath and Safety. Protection levels this date: by work activity conducted way work activity conducted way work activity conducted way proved decontamination properly labeled this later and loss time accidents be later and loss time accidents be later and loss time accidents was teleproperly later and loss time accidents was teleproperly later and loss time accidents was teleproperly later and	anks and rinseates been achieved? Its been ordered? (matrix spikes, method Illected in the specified quantity? d and packaged? Ithin a confined space? Ithin an area determined to be immediate ocedures used on workers and equipme date? Ithis date? (If YES, attach copy of comp ased into the environment? Is of approved safety plan, and include instructions from Islip, trips, falls related to snow covered/wed This Date.	Level A ely dangero nts as requ eleted accie	Level B bus to life and hea lired? ident report) personnel. Specify cor S.	Yes Yes Yes Yes Yes Yes Level C Yes Ith? Yes Yes Yes Yes Yes Yes Tective action taken.)	No No No No No No No No		
1. 2. 3. Have related the same and the same	Type of Test Type of Test Equired amount of QC trip bloopropriate QC laboratory test ds, etc.) A and QC samples been complete been properly labeled the lath and Safety. Protection levels this date: By work activity conducted with your conducted with proved decontamination properly labeled this later any lost time accidents are any lost time accidents. (Include any infraction over equipment hazards and work Activities Performents.)	anks and rinseates been achieved? sts been ordered? (matrix spikes, method llected in the specified quantity? d and packaged? Ithin a confined space? Ithin an area determined to be immediate ocedures used on workers and equipme date? Ithis date? (If YES, attach copy of comp ased into the environment? It of approved safety plan, and include instructions from Slip, trips, falls related to snow covered/w	Level A ely dangero nts as requ eleted accie	Level B bus to life and hear lired? ident report)	Yes	No No No No No No No No		
1. 2. 3. Have related the same and the same	Type of Test Equired amount of QC trip bloopropriate QC laboratory test ds, etc.) A and QC samples been comples been properly labeled the lath and Safety. Protection levels this date: by work activity conducted way work activity conducted way work activity conducted way proved decontamination properly labeled this later and loss time accidents be later and loss time accidents be later and loss time accidents was teleproperly later and loss time accidents was teleproperly later and loss time accidents was teleproperly later and	anks and rinseates been achieved? Its been ordered? (matrix spikes, method Illected in the specified quantity? d and packaged? Ithin a confined space? Ithin an area determined to be immediate ocedures used on workers and equipme date? Ithis date? (If YES, attach copy of comp ased into the environment? Is of approved safety plan, and include instructions from Islip, trips, falls related to snow covered/wed This Date.	Level A ely dangero nts as requ eleted accie	Level B bus to life and hea lired? ident report) personnel. Specify cor S.	Yes Yes Yes Yes Yes Yes Level C Yes Ith? Yes Yes Yes Yes Yes Yes Tective action taken.)	No No No No No No No No		

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XII.

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2.	WP	Boyer Hill Utilities has marked all utilities					Cape			
3.	WP	Excavation of PCB contaminated soil continues at 4111 B North Bridge Circle. Excavated approximately 60 cy of PCB contaminated soil from site today.					Cape			
4.	WP		Grassy Mountain	. One 20 cy roll-off box	ump trucks loaded and sent to One 20 cy roll-off box filled on 7 ded and sent to Grassy Mountain			Саре		
VII.	Labor & Manpower.									
	Class	ification	Number	Employer			Hours			
1.	SS/SSH				Cape	8				
2.	Laborer		1	C	Cape		8			
3.	EO									
4.	Foremar	า								
5.	Tech		1		MWH			0		
6.	Title II Ir	spector	1	<u> </u>	\WI			8		
VIII.	Fauinm	ent			101	tal Hour	3 24			
V	No. of Units			ent			Hours Used	Hours Idle	Hours Repair	
1.	1	Dust Mor	nitor (did not run becaus	se of snow all day)	0					
2.	1	John Dee	ere 135C Excavator		04/08/11 6			2		
3.	1	Bobcat T	250		04/08/11	04/08/11 1		7		
4.	1	2500 Che	vy Pickup		04/08/11 2			6		
5.	1	250 gallo	n water trailer with pum	p/hose/nozzle	04/08/11 0			8		
6.	1	3 End du Care)	mp trucks and 1 roll off	box truck (Enviro	nviro 04/08/11 6			2		
7.										
8.	1									
9.										
10.					l Total Ho	ours 1	<u> </u>	25	0	
IX.	Material	Received	to be Incorporated into	.loh	Total Ho	iuis I	,	23	None ⊠	
174.	Wateria		eptability	_	Stored Where?			Reference Plans/Drawings		
1.		recognition		Ctore	Otorea Whore.					
2.										
3.										
Χ.	Submitt	als Review	ed.						None 🛛	
	Submitt	al No.	Spec/Plan Referer	ce By Whom				Action Taken		
1.	Opon in release									
2.				-						
3.										
XI.	Offsite Surveillance Activities. (include action taken)							None 🛛		

Instructions Given by the Government to the Contractor. (Include names, reactions,

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None 🛚

Verbal ☐ Written ☐





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	and ren	narks)						
		_						
XIII.		Progress.	on a successful delegació			V 🗆	N - 57	
1. 2.		•	or caused delays?		Yes ☐ No ☒			
2. 3.		•	or-potential findings of fact?	ding of foot?		Yes □	No ⊠	
		•	nent caused delays or potential find	ding of fact?	Yes ☐ No ☒			
4. 5.		•	nent-potential findings of fact?			Yes □	No ⊠	
XIV.			eable or weather related delays?			Yes 🗌	No ⊠	
		iency List.	a Identified out	Tunalsina Na	Definiencies C	\		
Trackir	ng ino.	Deficiencie	es Identified (Not corrected by COB)	Tracking No.	Deficiencies C	Corrected (From Deficience	y Tracking List)	
	The fencing had been knocked down by the snow. The housing contractor was out this morning and repaired the fencing. Excavated to four feet depth in the southern half of the excavation area where PCB concentrations are BELOW TSCA limit of 50 mg/kg at 4111 B North Bridge Circle. Removed approximately 60 cy of PCB contaminated soil from 4111 B North Bridge Circle. Total PCB soil removed to date from 4111 B North Bridge Circle is approximately 120 cy. Cape field super took completed manifests to Hill AFB Haz Waste office for generator signature. Loaded, placarded, and shipped out 1 roll-off box of soil contaminated with PCBs ABOVE the TSCA limit and three 20 cy end-dump loads of non-TSCA PCB contaminated soil to Grassy Mountain. Site visitors included: Mark Roginske (Hill AFB PM). Mr Roginske brought the completed manifests out to the work site. The above report is complete and correct, and all work reported is believed, to the best of my knowledge, to be in compliance with							
	it plans	·	s, except as noted above. Tom Matzen, NWI (785.760.6	6617)	Date	04/08/11		
				,				
XVI.	Gove	rnment Quality	Assurance Comments. (if applica	ble)				
Concurs with the QC report?							No 🗌	
Additio	nal com	ments or exception	ons:					
QAR S	ignatur	е		D	ate			
Superv	Supervisor's Initial Date							





04-08-11 0756 SW

Subject

Hill AFB Housing area OU-13. Snow downed the fencing along Charleston Loop between 4114 Charleston Loop and North Bridge Circle. Housing contractor came out and repaired the fencing.





Date Time Direction of View 04-08-11 0820 W

Subject

Hill AFB Housing area OU-13. Loading up filled roll-off box No. 1 at 4111 B North Bridge Circle. This box was filled yesterday with TSCA regulated PCB contaminated soil.



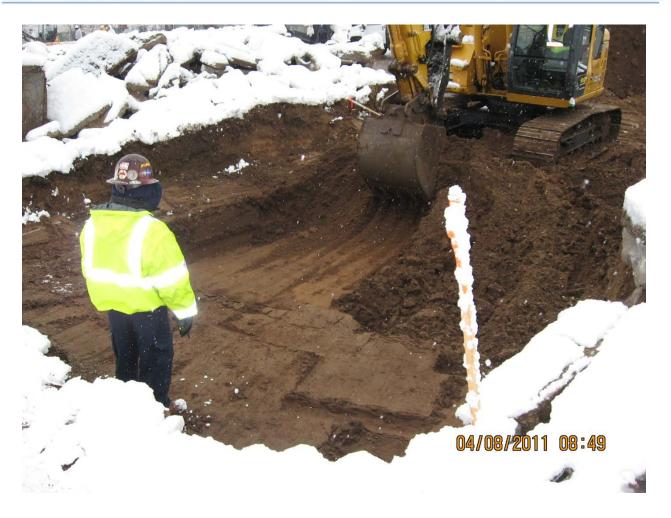


04-08-11 0849 NW

Subject

Hill AFB Housing area OU-13. Excavating to 4 ft depth to remove non-TSCA regulated fraction of soil at 4111 B North Bridge Circle.





DateTimeDirection of View04-08-110849NW

Subject

Hill AFB Housing area OU-13. Excavating to 4 ft depth to remove non-TSCA regulated fraction of soil at 4111 B North Bridge Circle.





04-08-11 0850 NW

Subject

Hill AFB Housing area OU-13. Measuring dimensions of excavation at 4111 B North Bridge Circle.





04-08-11 0936 NW

Subject

Hill AFB Housing area OU-13. Loading PCB contaminated (non TSCA) soil into the No. 1 20 cy end-dump at 4111 B North Bridge Circle.





04-08-11 0956 NW

Subject

Hill AFB Housing area OU-13. No. 1 20 cy end-dump filled with PCB contaminated soil and covered at 4111 B North Bridge Circle.





DateTimeDirection of View04-08-111002NW

Subject

Hill AFB Housing area OU-13. Loading 20 cy end-dump No. 2 at 4111 B North Bridge Circle.





Date Time Direction of View 04-08-11 1032 NW

Subject

Hill AFB Housing area OU-13. Loading No. 3 end-dump with PCB contaminated soil at 4111 B North Bridge Circle.





DateTimeDirection of View04-08-111051NW

Subject

Hill AFB Housing area OU-13. No. 3 end-dump loaded with PCB contaminated soil and covered at 4111 B North Bridge Circle.





Date Time Direction of View 04-08-11 1135 W

Subject

Hill AFB Housing area OU-13. Roll-off box containing TSCA regulated PCB contaminated soil at 4111 B North Bridge Circle placarded (UN3432) and ready for transport to Grassy Mountain.







Logbook Notes

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Location 64LLC AFB UTAH	Date SAPR 2011	_
Project / Client MICCAFB HOUSING	04-13	1
PCB REMEDIATION	19309/ 8-A	

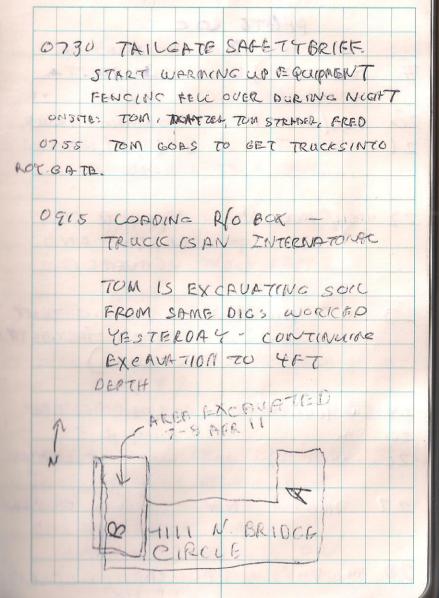


PHOTO COC DATESTINE \$ SUBJECT 4.8.11 0945 N LOBOING TRACK # (W (NON-TSCA SOLL 22 4.8.11/ 1000 N TRUCK & C COADED AND COVERED 11 1010 NW LOADING TRUCK #2 (STARTING TO COAD) N LONDING END-24 11 1040 1, . Durip # 3 25 11 " TRUCK # 3 NW 27 1100 CUADED AND COUGRED 28 4011 1145 PLA CARDED ROLL OFF BOX

Project/Client HILL AFB HOUSING OU 13

6900 CONTINUE TO EXCAUATE TO 4 FT DEPTH WEST END OF 4111 W. BRIDGE CIR 0045 CORDING 1ST TRUCK WICTER NON-TSCA SOIL 1000 COMPUSTS COPPING OF TRUCK # ((END DUMP) 1005 POSITION TRUCK #2112 1010 FRACK #2 INPLACE AND LOMPINC 1025 CONTINUE COADING END-Dump #2 1930 complete LOBOING EDEZ 1035 POSITION 3RD END-DUMP. 10:00 COADING ENDDEMP & 3 FINISA LUADING E.D. \$3 AND COUER LOAD MARK ROGINSKA OU BITTE - BRINGS MANIFESTS

Project/Client HILL AFB HOUSING OU-13

PCB REMEDIATION (FREEDOM TERRACE HEOSTING BREE)

1105 WENT OVER BASE HAZ-WASE OFFICE TO GET MONFESTS SCCINBO 1130 GETTING TRUCK DRIVERS SRY LEP WITH MANGESTS AND PLACEPING TRUCICS ROLL-OFF BOX # I REMOVES LEAVES SITE 1200 TRUCKERS DO NOT 4406 ENDOCH PCACKEDS WITH THEM-BREAK FOR LUNCH 2 1245 1977 3 JUAZI EGNOG GUZ & 521 CAST BNB BUMP OUT 1300 WORKEN EXCAUATION AND 1330 PREPARE FOR MONDATS LUAG-OUT (3 OU CERVE JOB SITE Thanse all to

Location HILC ARB Date 4.8.11 Project / Client HOLLAFB HOUSING -OU. 13 PCS REMEDIATION

PHOTO LOC 4-8-11 DOTE/TIME SUBJEC 7 29 DINOTO COC 4011.11 30 4.11.11/0745 NW (COPDING 4TH END-DUMP NW # 4 TRUCK 11 0815 LOADED - COVERED 0820 W 3211 PLACARD ON ROLL-OFF 4001 B NORTH BRODGE (T 11 EXCOUPTION AT MILL N. BRIDGE CIRC 34 11 8820 PCACARD ON TRUCIO#5 CORPING TRUCK







E / 00	903-08-D-8786 TO 0011								
1 70	103-00-D-0100 10 0011	North Wind, Inc		Title II Oversight Hill AFB Housing Area PCB Remediation OU 13					
Project	Number: KRSM20110835	(Remediation Contr is Cap	Ar						
Cont	ract Number / Task Order	Contractor		Project 7	Title / NWI Project No.				
Number Number									
	Hill AFB, UT Freedom Terrace								
	3	04/11/11			using Area OU-13				
(CQC Report Number	Date or Time Period			ocation and Team				
	· · · · · · · · · · · · · · · · · · ·								
l.	Weather Conditions:	11:1	01 1						
Temp L		High 60 F	Cloudy	⊠ Part	ly Cloudy ⊠ Clear □				
Wind Sp From	peed <u>0-5</u> Precip	pitation ⊠No □Yes							
II.		ons Performed This Date (Include inspection	s results deficiencie	es observed and	corrective action)				
Prepara		rea located and marked for 4111 A North							
Initial	•	Samples collected at 4111 B North Bridge	-	atilitioo mant	ya, Biae etakee Heket iii Hana				
Follow-I		4111 A North Bridge Circle completed.		I with tape. C	Confirmation samples collected				
	•	cking list updated this date?			Yes □ No ⊠				
III.		Testing Performed This Date?			Yes □ No ⊠				
If ves th	hen complete the following:				100 🖺 110 💆				
11 y c c, ti	Type of test	Method/Matrix			Results				
1.	Type of test	Wethod/Mathx		<u>'</u>	Coulto				
2.									
3.		<u> </u>							
	ata Quality Objectives been	achieved?			Voc ⊠ No □				
IV.	ata Quality Objectives been	lected for Laboratory Analysis?			Yes ⊠ No □ Yes ⊠ No □				
	hen complete the following:	ected for Laboratory Analysis:			Tes 🖂 No 🗀				
, , ,	Type of Test	EPA Test Method/Matrix		Quanti	ty of Samples				
1.	PCBs	8082/soil from excavation at 4111 B	14 primary, 2						
		North Bridge Circle, Hill AFB							
2.	PCBs	8082/soil from excavation at 4111 A	6 primary						
		North Bridge Circle Hill AFB							
3.									
		anks and rinseates been achieved?			Yes ⊠ No □				
Have appropriate QC laboratory tests been ordered? (matrix spikes, method blanks, surrogates, reference Yes ⊠ No ☐ standards, etc.)									
Have QA and QC samples been collected in the specified quantity? Yes ☑ No ☐									
Have samples been properly labeled and packaged? Yes ⊠ No □									
V. Health and Safety.									
Worker protection levels this date: Level A ☐ Level B ☐ Level C ☐ Level D ☒									
Was any work activity conducted within a confined space? Yes □ No □									
Was any work activity conducted within an area determined to be immediately dangerous to life and health? Yes □ No ☑									
Were approved decontamination procedures used on workers and equipments as required? Yes ☑ No ☐									
Was a Job Safety Meeting held this date? Yes ⊠ No □									
Were there any lost time accidents this date? (If YES, attach copy of completed accident report) Yes □ No ☒									
Was hazardous waste/material released into the environment? Yes □ No ☒									
Safety comments: (Include any infractions of approved safety plan, and include instructions from Government personnel. Specify corrective action taken.)									
Went over equipment hazards and slip, trips, falls related to snow covered/wet surfaces.									
VI. Work Activities Performed This Date.									
	Reference	Activity & Location		Quantity	Subcontractor				
	(DFW #/Tech Spec #)								
1.	WP	Blue Stakes has cleared dig areas.							
	1	Dig ticket number is C10890078							







2.	WP	Boyer Hill Utilities has marked all utilities		Cape
3.	WP	Excavation of PCB contaminated soil begun and completed at 4111 A North Bridge Circle.	75 cy	Cape
4.	WP	Six 20 cy end-dump trucks loaded and sent to Grassy Mountain. One 20 cy roll-off box filled on 7 April 2011 also loaded and sent to Grassy Mountain today.	7	Cape
5	WP	Confirmation samples collected from excavation at 4111 B North Bridge Circle (sample numbers U13-2143-2156). All samples sent to PEL in Tampa for PCBs by 8082.	14	Cape/MWH
6	WP	Confirmation samples collected from excavation at 4111 A North Bridge Circle (sample numbers U13-2157-2162). All samples sent to PEL in Tampa for PCBs by 8082.	6	Cape/MWH

			4111 A North Bri 2157-2162). All PCBs by 8082.							
VII.	Labor &	Manpower								
·		ification	Number		Emp	lover			Hour	S
1.	SS/SSH		1			ape 8				-
2.	Laborer		1		Ca	ape 8				
3.	EO									
4.	Foremai	า								
5.	Tech		1		MV	VH		6		
6.	Title II Ir	spector	1		N\	VΙ		8		
						Tot	al Hours	30		
VIII.	Equipm	ent.								
	No. of Units		Plant/Equipm	ent		Date of Safe Check	ety Hours Used		Hours Idle	Hours Repair
1.	1	Dust Mon	itor				0			
2.	1	John Dee	re 135C Excavator			04/11/11	8		0	
3.	1	Bobcat Ta	250			04/08/11	3		5	
1.	1	2500 Che				04/08/11	2		6	
5.	1	250 gallon water trailer with pump/hose/nozzle			04/08/11 0			8		
6.	1	3 End dump trucks and 1 roll off box truck (Enviro Care)			nviro	04/08/11 8			0	
7.										
3.										
9.										
10.										
						Total Ho	urs 21		19	0
Χ.	Materia		to be Incorporated into	Job.						None 🛚
		Acc	eptability		Stored	I Where?	Reference Plans/Drawings			
1	1									
2.	+									
3.	1							<u> </u>		Non- M
Χ	Submitt	als Review	ed.							None 🛚
	Submittal No. Spec/Plan Reference B			By Whom Action Taken						
1.	1									
2.	1									
3.										
XI.	Offsite	Surveillanc	e Activities. (include ac	tion taken)						None 🛚

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XII.	Instru and rem		n by the Governm	nent to the Contract	Or. (Include names, rea	ctions,	Verbal □	Written	None ⊠
	u.u. 1011	iamo							
XIII.		Progress.						_	_
1.		•	tractor caused dela	•				Yes □	No 🖂
2.		•	tractor-potential fir	o .				Yes 🗌	No 🖂
3.		•		elays or potential find	ling of fact?			Yes □	No 🛚
4.		•	ernment-potential	•				Yes □	No 🛚
5.	Are th	ere any unfo	reseeable or weat	her related delays?				Yes 🗌	No 🛚
XIV.	Defici	iency List.			1				
Trackir	ng No.	Deficie	encies Identified (N	ot corrected by COB)	Tracking No.	Deficie	encies Corre	ected (From Deficience	cy Tracking List)
XV.	Poma	rke (laskuda a	nu visitava ta nucioat and	miscellaneous remarks per	lineat to words				
۸۷.		,		1 roll-off box of soil c	,	CBs ABO	VE the TSC	Δ limit (removed	from 4111 R
		, I		cy end-dump loads				`	
	A N. E	Bridge Circle	to Grassy Mounta	n.					
	Site vi	isitors includ	ed: Mark Roginsk	e (Hill AFB PM).					
			te and correct, and ations, except as n	I all work reported is oted above.	believed, to the bes	st of my kr	nowledge, to	be in complianc	e with
cqc s	ite Man	ager	Tom Mat	zen, NWI (785.760.6	617)		Date 0	4/11/11	
10.5									
XVI.			•	omments. (if applical	ole)				
Concurs with the QC report?									
Additio	nal com	ments or exc	ceptions:						
QAR S	Signatur	е			D	ate		<u> </u>	
Superv	visor's I	nitial		Date					





04-11-11 0740 NW

Subject

Hill AFB Housing area OU-13. Loading #4 end-dump truck with soil from excavation at 4111 B North Bridge Circle.





04-11-11 0811 NW

Subject

Hill AFB Housing area OU-13. Loading up filled roll-off box No. 2 at 4111 B North Bridge Circle. This box was filled on 7 April 2011 with TSCA regulated PCB contaminated soil excavated from the 4111 B site.





04-11-11 0820 S

Subject

Hill AFB Housing area OU-13. Loading soil excavated from the 4111 B North Bridge Circle site into end-dump #5.





04-11-11 0850 N

Subject

Hill AFB Housing area OU-13. Loading soil excavated from the 4111 B North Bridge Circle site into end-dump #6.





04-11-11 0959 N

Subject

Hill AFB Housing area OU-13. Excavation complete at 4111 B North Bridge Circle.





04-11-11 1022 SW

Subject

Hill AFB Housing area OU-13. Beginning excavation at 4111 A North Bridge Circle.





04-11-11 1104 NW

Subject

Hill AFB Housing area OU-13. Preparing to collect confirmation soil samples at 4111 B North Bridge Circle.